

		INVOICE																																																																									
PLEASE REMIT TO: BLACK & VEATCH CORPORATION P.O. BOX 803823 KANSAS CITY MO 64180-3823 FED ID: 43183473 COMPANY REG NO:		ELECTRONIC FUNDS TRANSFER TO: BLACK & VEATCH CORPORATION ACCOUNT NUMBER: [REDACTED] COMMERCIAL BANK, K.C., MO, USA ABA NUMBER: [REDACTED] S.W.I.F.T. NO: [REDACTED] ***PLEASE INCLUDE INVOICE NUMBER*** ORG ID 1204																																																																									
BILL TO: GLEN RIPPHE ROONEY RIPPHE & RATNASWAMY LLP RINGSBURY CENTER 150 W. HUBBARD ST SUITE 430 CHICAGO IL 60654		CLIENT REF: 182734.0100 CUSTOMER PO NUMBER: 182734 B&V PROJECT NO: CUSTOMER CARE COST ANALYSIS PROJECT NAME: MADIAS, GREGORY E B&V CONTACT: +19134522037 TELEPHONE: 1178518 INVOICE NO: 11-Apr-2014 INVOICE DATE: 28-Mar-2014 BILLED THRU: 11-Apr-2014 PAYMENT DUE: 30 NET PAYMENT TERMS: USD INVOICE CURRENCY: 99,052.20 INVOICE AMOUNT:																																																																									
<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>HOURS</th> <th>BILL RATE</th> <th>LABOR</th> <th>EXPENSE</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td colspan="6">PRIVILEGED AND CONFIDENTIAL ATTORNEY CLIENT COMMUNICATION</td> </tr> <tr> <td>CUSTOMER CARE COSTS</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>AMEX, RONALD J</td> <td>34.00</td> <td>270.00</td> <td>9,180.00</td> <td></td> <td>9,180.00</td> </tr> <tr> <td>DESLAURENS, DAVID F</td> <td>83.00</td> <td>270.00</td> <td>22,410.00</td> <td></td> <td>22,410.00</td> </tr> <tr> <td>FENIGOLD, RUSSELL A</td> <td>71.00</td> <td>380.00</td> <td>26,980.00</td> <td></td> <td>26,980.00</td> </tr> <tr> <td>JHA, PUPA</td> <td>13.50</td> <td>160.00</td> <td>2,160.00</td> <td></td> <td>2,160.00</td> </tr> <tr> <td>MADIAS, GREGORY E</td> <td>88.00</td> <td>235.00</td> <td>20,680.00</td> <td></td> <td>20,680.00</td> </tr> <tr> <td>PATIL, ALDE A</td> <td>70.00</td> <td>160.00</td> <td>11,200.00</td> <td></td> <td>11,200.00</td> </tr> <tr> <td>TRUMP, ANDREW</td> <td>55.00</td> <td>305.00</td> <td>16,775.00</td> <td></td> <td>16,775.00</td> </tr> <tr> <td>FENIGOLD, RUSSELL A</td> <td></td> <td></td> <td></td> <td>767.20</td> <td>767.20</td> </tr> <tr> <td>TOTAL</td> <td>354.50</td> <td></td> <td>98,285.00</td> <td>767.20</td> <td>99,052.20</td> </tr> </tbody> </table>				DESCRIPTION	HOURS	BILL RATE	LABOR	EXPENSE	TOTAL	PRIVILEGED AND CONFIDENTIAL ATTORNEY CLIENT COMMUNICATION						CUSTOMER CARE COSTS						AMEX, RONALD J	34.00	270.00	9,180.00		9,180.00	DESLAURENS, DAVID F	83.00	270.00	22,410.00		22,410.00	FENIGOLD, RUSSELL A	71.00	380.00	26,980.00		26,980.00	JHA, PUPA	13.50	160.00	2,160.00		2,160.00	MADIAS, GREGORY E	88.00	235.00	20,680.00		20,680.00	PATIL, ALDE A	70.00	160.00	11,200.00		11,200.00	TRUMP, ANDREW	55.00	305.00	16,775.00		16,775.00	FENIGOLD, RUSSELL A				767.20	767.20	TOTAL	354.50		98,285.00	767.20	99,052.20
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 BLACK & VEATCH <small>Building a world of difference.</small>		INVOICE																																																																															
PLEASE REMIT TO: BLACK & VEATCH CORPORATION P.O. BOX 803823 KANSAS CITY MO 64180-3823 FED ID: #11831073 COMPANY REG NO:		ELECTRONIC FUNDS TRANSFER TO: BLACK & VEATCH CORPORATION ACCOUNT NUMBER: [REDACTED] COMMERCIAL BANK, N.C. USA ABA NUMBER: [REDACTED] S.W.I.F.T. NO. [REDACTED] ***PLEASE INCLUDE INVOICE NUMBER*** ORG ID 1204																																																																															
BILL TO: GLEN RUPPE ROONEY RUPPE & RATNASWAMY LLP NINDSBURY CENTER 350 W. HUBBARD ST SUITE 430 CHICAGO IL 60654		CLIENT REF: 182734.0109 CUSTOMER PG NUMBER: 182734 B&V PROJECT NO: 182734 PROJECT NAME: CUSTOMER CARE COST ANALYSIS B&V CONTACT: MACKIS, GREGORY E TELEPHONE: +13124582077 INVOICE NO: 1130068 INVOICE DATE: 13-May-2014 BILLED THRU: 2-May-2014 PAYMENT DUE: 12-Jun-2014 PAYMENT TERMS: 30 NET INVOICE CURRENCY: USD INVOICE AMOUNT: 26,289.31																																																																															
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TOTAL DUE (USD)					26,289.31																																																																												

From: [Fleming, Frances R:\(ComEd\)](#)
To: [Marquez, Michelle:\(BSC\)](#)
Subject: FW: Copy of Invoice 4688 (14-0312 Exp W)
Date: Wednesday, August 13, 2014 3:16:00 PM

10601-08522-515060-14RPDFR13

Same question – do you have a copy of the underlying invoice from Black & Veatch?

From: Marquez, Michelle:(BSC)
Sent: Wednesday, August 13, 2014 2:40 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 4688

Can you please provide code block?

Thank you

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Wednesday, August 13, 2014 2:34 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 4688

Invoice Header Details				
Vendor Details		Vendor ID ROONEY		
Client Details				
Invoice Header Details				
Vendor Name Rooney Rippie & Ratnaswamy LLP		Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654		Vendor ID ROONEY
Invoice	Matter	Invoice Totals		
Invoice No 4688	Matter Name 2014 Formula Rate Case - Experts	Fees	0.00 USD	
Invoice Date 7/11/2014	Matter No 2013-003788	Fee Discount	.00 %	0.00 USD
Invoice Start / End 7/3/2014 - 7/11/2014		Expenses	8,257.50 USD	
Received 7/11/2014		Expense Discount	.00 %	0.00 USD
Allocated to Fiscal Period 7/2014		Invoice Total	8,257.50 USD	
Invoice Type Invoice		Adjustments	.00 %	0.00 USD
Currency USD		Invoice Net	8,257.50 USD	

Invoice Description	Firm Billing Arrangement	Exelon Team Rate
	Firm Actual (YTD)	143918.83
	Firm Actual (LOM)	143918.83

Workflow Details / Comments						
Reviewer	Start Date	Due Date	Action	Action Date	Comment	
<input type="checkbox"/>	ShareDoc		<i>Warning</i>		<i>invoice start date 7/3/2014 must be the first day of the month, invoice end date 7/11/2014 must be the last day of the same month.</i>	
<input type="checkbox"/>	Guide		<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>	
	Bernet, Richard	7/11/2014	Expired	7/23/2014		
	O'Neill, Thomas	7/23/2014	Expired	7/30/2014		
	Marquez, Michelle	7/30/2014	Routed by Marquez, Michelle	7/30/2014		
	Bernet, Richard	7/30/2014	Approved	8/1/2014		
	Marquez, Michelle	8/1/2014	Approved	8/13/2014		

All Line Item Details										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Currency = USD										
Exp	7/3/2014		E119		Black Veatch - Invoice 1183040 - Billed thru June 27, 2014	1.00	8,257.50	0.00	0.00	8,257.50

Tax Summary				
Currency = USD				
Tax Code	Tax Rate	Pretax Total	Tax Total	Total Including Taxes
(no taxes found)				



Kingsbury Center, Suite 600, 350 W. Hubbard St., Chicago, IL 60634 | P: 312-447-2000 | F: 312-417-2099 | www.rllaw.com

July 11, 2014

Roxana Bashqawi
Exelon Business Services Company
P.O. Box 5930
Chicago, IL 60680-5930

Invoice No. 4688

For Professional Services Rendered and Costs Advanced for the period ending July 11, 2014:

RE: Client/Matter: COMED.00107
Experts/2014 Formula Rate Case
2013-003788

COSTS ADVANCED

Date	Description	Amount
7/03/14	Black & Veatch - Invoice 1183040 - Billed thru June 27, 2014	E119 8,257.50
TOTAL COSTS ADVANCED		\$ 8,257.50
TOTAL THIS INVOICE		\$ 8,257.50

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 BLACK & VEATCH <small>Building a world of difference.</small>		INVOICE	
PLEASE REMIT TO: BLACK & VEATCH CORPORATION P.O. BOX 803823 KANSAS CITY MO 64180-3823 FED ID: 431833073 COMPANY REG NO:		ELECTRONIC FUNDS TRANSFER TO: BLACK & VEATCH CORPORATION ACCOUNT NUMBER: [REDACTED] COMMERCE BANK, KC, MO, USA ABA NUMBER: [REDACTED] S.W.I.F.T. NO. [REDACTED] ***PLEASE INCLUDE INVOICE NUMBER*** ORG ID 1204	
BILL TO: GLEN RIPPPIE RODNEY RIPPPIE & RATNASWAMY LLP KINGSBURY CENTER 350 W. HUBBARD ST SUITE 430 CHICAGO IL 60654		CLIENT REF 182734.0100 CUSTOMER PO NUMBER B&V PROJECT NO 182734 PROJECT NAME CUSTOMER CARE COST ANALYSIS B&V CONTACT MACIAS, GREGORY E TELEPHONE +19134582037 INVOICE NO 1183040 INVOICE DATE 3-Jul-2014 BILLED THRU 27-Jun-2014 PAYMENT DUE 2-Aug-2014 PAYMENT TERMS 30 NET INVOICE CURRENCY USD INVOICE AMOUNT 8,257.50	

DESCRIPTION	HOURS	BILL RATE	LABOR	EXPENSE	TOTAL
INVOICE COMMENTS : PRIVILEGED AND CONFIDENTIAL ATTORNEY CLIENT COMMUNICATION					
CUSTOMER CARE COSTS					
DESLAURIERS, DAVID F	9.00	270.00	2,430.00		2,430.00
FEINGOLD, RUSSELL A	11.00	360.00	3,960.00		3,960.00
MACIAS, GREGORY E	6.00	235.00	1,410.00		1,410.00
TRUMP, ANDREW	1.50	305.00	457.50		457.50
TOTAL	27.50		8,257.50		8,257.50

TOTAL DUE (USD)	8,257.50
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From: [Fleming, Frances R:\(ComEd\)](#)
To: [Marquez, Michelle:\(BSC\)](#)
Subject: FW: Copy of Invoice 5115 (14-0312)
Date: Friday, September 12, 2014 9:32:00 AM

Please charge 10601-08522-515060-14RPDFR13

From: Marquez, Michelle:(BSC)
Sent: Thursday, September 11, 2014 3:50 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 5115

Fran,

Please provide code block

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Thursday, September 11, 2014 3:45 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 5115

Invoice Header Details					
Vendor Details			Vendor ID ROONEY		
Client Details					
Invoice Header Details					
Vendor Name Rooney Rippie & Ratnaswamy LLP		Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654		Vendor ID ROONEY	
Invoice	Matter	Invoice Totals			
Invoice No 5115	Matter Name 2014 Formula Rate Case - Experts	Fees	0.00 USD		
Invoice Date 8/23/2014	Matter No 2013-003788	Fee Discount	.00 %	0.00 USD	
Invoice Start / End 8/7/2014 - 8/23/2014		Expenses	35,980.00 USD		
Received 8/23/2014		Expense Discount	.00 %	0.00 USD	
Allocated to Fiscal Period 8/2014		Invoice Total	35,980.00 USD		
Invoice Type Invoice		Adjustments	.00 %	0.00 USD	
Currency USD		Invoice Net	35,980.00 USD		
		Firm Billing Arrangement	Exelon Team Rate		
		Firm Actual (YTD)	152176.33		

Invoice Description	Firm Actual (LOM) 152176.33
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Workflow Details / Comments						
Reviewer	Start Date	Due Date	Action	Action Date	Comment	
<input type="checkbox"/> ShareDoc			Warning		invoice start date 8/7/2014 must be the first day of the month, invoice end date 8/23/2014 must be the last day of the same month.	
<input type="checkbox"/> Guide			Warning		There is no budget associated with this matter(YTD).	
Bernet, Richard	8/23/2014	9/1/2014	Approved	9/2/2014		
O'Neill, Thomas	9/2/2014	9/8/2014	Expired	9/10/2014		
Marquez, Michelle	9/10/2014	9/15/2014	Approved	9/10/2014		

All Line Item Details										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Exp	8/7/2014		E119		Black Veatch - Invoice 1184887 - Billed Thru August 1, 2014	1.00	35,980.00	0.00	0.00	35,980.00

Tax Summary				
Currency = USD				
Tax Code	Tax Rate	Pretax Total	Tax Total	Total Including Taxes
(no taxes found)				





Regulatory Office, Suite 600, 250 W. Hubbard St., Chicago, IL 60654 | P. 312-447-2800 | F. 312-447-2899 | www.claaron.com

August 23, 2014

Roxana Bashqawi
Exelon Business Services Company
P.O. Box 5930
Chicago, IL 60680-5930

Invoice No. 5115

For Professional Services Rendered and Costs Advanced for the period ending August 23, 2014:

RE: Client/Matter: COMED.00107
Experts/2014 Formula Rate Case
2013-003788

COSTS ADVANCED

Date	Description	Amount
8/07/14	Black & Veatch - Invoice 1184887 - Billed Thru August 1, 2014	E119 35,980.00
TOTAL COSTS ADVANCED		\$ 35,980.00
TOTAL THIS INVOICE		\$ 35,980.00

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 BLACK & VEATCH Building a world of difference.		INVOICE	
PLEASE REMIT TO: BLACK & VEATCH CORPORATION P.O. BOX 803823 KANSAS CITY MO 64180-3823 FED ID: 431833073 SERVICE TAX NO : COMPANY REG NO: BILL TO: GLEN RIPPPIE ROONEY RIPPPIE & RATNASWAMY LLP KINGSBURY CENTER 350 W. HUBBARD ST SUITE 430 CHICAGO IL 60654		ELECTRONIC FUNDS TRANSFER TO: BLACK & VEATCH CORPORATION ACCOUNT NUMBER: [REDACTED] COMMERCE BANK, K.C., MO, USA ABA NUMBER: [REDACTED] S.W.I.F.T. NO. [REDACTED] ***PLEASE INCLUDE INVOICE NUMBER*** ORG ID 1204	
		CLIENT REF 182734.0100 CUSTOMER PO NUMBER B&V PROJECT NO 182734 PROJECT NAME CUSTOMER CARE COST ANALYSIS B&V CONTACT MACIAS, GREGORY E TELEPHONE +19134582037 INVOICE NO 1184887 INVOICE DATE 7-Aug-2014	BILLED THRU 1-Aug-2014 PAYMENT DUE 6-Sep-2014 PAYMENT TERMS 30 NET INVOICE CURRENCY USD INVOICE AMOUNT 35,980.00

DESCRIPTION	HOURS	BILL RATE	LABOR	EXPENSE	TOTAL
PRIVILEGED AND CONFIDENTIAL ATTORNEY CLIENT COMMUNICATION					
POST FILING ACTIVITIES					
DESLAURIERS, DAVID F	50.00	270.00	13,500.00		13,500.00
FEINGOLD, RUSSELL A	40.00	360.00	14,400.00		14,400.00
MACIAS, GREGORY E	24.00	235.00	5,640.00		5,640.00
TRUMP, ANDREW	8.00	305.00	2,440.00		2,440.00
SUBTOTAL					35,980.00
TOTAL	122.00		35,980.00		35,980.00

TOTAL DUE (USD)	35,980.00
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INVOICE NUMBER : 1184887

PENALTIES FOR LATE PAYMENT WILL BE ASSESSED AT 1% PER ANNUM, UNLESS OTHERWISE STATED IN THE CONTRACT.

8.13.14
 [Signature]
 PAGE 1 OF 1
 JOHN FRU

107

 BLACK & VEATCH <small>Building a world of difference.</small>		INVOICE	
PLEASE REMIT TO: BLACK & VEATCH CORPORATION P.O. BOX 803823 KANSAS CITY MO 64180-3823 FED ID: 431833073 SERVICE TAX NO: COMPANY REG NO: BILL TO: GLEN RIPPIE ROONEY RIPPIE & RATNASWAMY LLP KINGSBURY CENTER 350 W. HUBBARD ST SUITE 430 CHICAGO IL 60654		ELECTRONIC FUNDS TRANSFER TO: BLACK & VEATCH CORPORATION ACCOUNT NUMBER: [REDACTED] COMMERCE BANK, K.C., MO, USA ABA NUMBER: [REDACTED] S.W.I.F.T. NO. [REDACTED] ***PLEASE INCLUDE INVOICE NUMBER*** ORG ID 12D4	
		CLIENT REF 182734.0100 CUSTOMER PO NUMBER B&V PROJECT NO 182734 PROJECT NAME CUSTOMER CARE COST ANALYSIS B&V CONTACT MACIAS, GREGORY E TELEPHONE +13134582037 INVOICE NO 1190204 INVOICE DATE 6-Nov-2014 BILLED THRU 31-Oct-2014 PAYMENT DUE 6-Dec-2014 PAYMENT TERMS 30 NET INVOICE CURRENCY USD INVOICE AMOUNT 1,440.00	

DESCRIPTION	HOURS	BILL RATE	LABOR	EXPENSE	TOTAL
PRIVILEGED AND CONFIDENTIAL ATTORNEY CLIENT COMMUNICATION					
POST FILING ACTIVITIES					
FEINGOLD, RUSSELL A	4.00	360.00	1,440.00		1,440.00
SUBTOTAL					1,440.00
TOTAL	4.00		1,440.00		1,440.00

TOTAL DUE (USD)	1,440.00
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[Handwritten signature]



PLEASE REMIT TO
 26877 Northwestern Hwy Ste 106
 Southfield MI 48033

Chicago Branch
 312.554.1500
Main Office Fax
 248.213.1501
Vendor Tax ID No.
 46-3484457

INVOICE	
4/14/14	16603
Payable Upon Receipt	

Nora Lucas
 Rooney Rippie & Ratnaswamy LLP
 350 W. Hubbard St
 Suite 600
 Chicago, IL 60654

C/N #: ComEd-009-001 (0%)

RO01	Nora Lucas	Dave McIsaac	
Print back as directed.		1.00	
Prints, letter/legal, B/W, assembled		1,620.00	0.08 129.60
Tabs, Custom		108.00	0.50 54.00
Binder, 1" [1404-0115]		24.00	8.00 192.00

Binders for Initial Filing

Subtotal	375.60
Sales Tax	
Total Invoice Amount	375.60
Payment/Credit Applied	

Thank You For Your Business!



PLEASE REMIT TO
 26877 Northwestern Hwy Ste 106
 Southfield MI 48033

Chicago Branch
 312.554.1500
Main Office Fax
 248.213.1501
Vendor Tax ID No.
 46-3484457

INVOICE	
4/14/14	16604
Payable Upon Receipt	

Nora Lucas
 Rooney Rippie & Ratnaswamy LLP
 350 W. Hubbard St
 Suite 600
 Chicago, IL 60654

C/M #: ComEd-000109 4-12-14
 Print copy of part 285
 for review & production

Customer Name	Quantity	Unit Price	Amount
RO01			
Nora Lucas			
Dave McIsaac			
Print back as directed.	1.00		
Prints, letter/legal, B/W, assembled	741.00	0.08	59.28
Prints, letter/legal, Color, assembled	603.00	0.80	482.40
Tab, Index	9.00	0.30	2.70
Binder, 1"	7.00	8.00	56.00
Binder, 2"	1.00	10.00	10.00
[1404-0114]			

Subtotal	610.38
Sales Tax	
Total Invoice Amount	610.38
Payment/Credit Applied	

Thank You For Your Business!



PLEASE REMIT TO
 26877 Northwestern Hwy Ste 106
 Southfield MI 48033

Chicago Branch
 312.554.1500
Main Office Fax
 248.213.1501
Vendor Tax ID No.
 46-3484457

INVOICE	
4/14/14	16605
Payable Upon Receipt	

Nora Lucas
 Rooney Ripple & Ratnaswamy LLP
 350 W. Hubbard St
 Suite 600
 Chicago, IL 60654

C/M #: ComEd-100109 4-11-14

DESCRIPTION	Quantity	Unit Price	Amount
Print 285.305 and 285.310 docs into complete set for distribution/filing with ICC	1.00		
Print back as directed.	1.00		
Prints, letter/legal, B/W, assembled	2,340.00	0.08	187.20
Prints, letter/legal, Color, assembled	2,954.00	0.80	2,363.20
Tabs, Custom	48.00	0.50	24.00
Binder, 1"	16.00	8.00	128.00
Binder, 2"	4.00	10.00	40.00
[1404-0113]			

Subtotal	2,742.40
Sales Tax	
Total Invoice Amount	2,742.40
Payment/Credit Applied	
TOTAL AMOUNT DUE	

Thank You For Your Business!



PLEASE REMIT TO
 26877 Northwestern Hwy Ste 106
 Southfield MI 48033

Chicago Branch
 312.554.1500

Main Office Fax
 248.213.1501

Vendor Tax ID No.
 46-3484457

INVOICE

4/14/14		16606
Payable Upon Receipt		

Nora Lucas
 Rooney Ripple & Ratnaswamy LLP
 350 W. Hubbard St
 Suite 600
 Chicago, IL 60654

C/M #: ComEd-000109

ROOT	Nora Lucas	Dave McIsaac	
DESCRIPTION	Quantity	Unit Price	Total Price
Print back as directed.	1.00		
Prints, letter/legal, B/W, assembled	9,555.00	0.08	764.40
Prints, letter/legal, Color, assembled	10,400.00	0.80	8,320.00
Tabs, Custom	120.00	0.50	60.00
Tabs, Index	45.00	0.30	13.50
Binder, 1"	40.00	8.00	320.00
Binder, 1.5"	10.00	9.00	90.00
Binder, 2"	40.00	10.00	400.00
Binder, 3"	5.00	12.00	60.00
(1404-0116)			

Binders for Initial Filing

Subtotal	10,027.90
Sales Tax	
Total Invoice Amount	10,027.90
Payment/Credit Applied	

Thank You For Your Business!



PLEASE REMIT TO
 26877 Northwestern Hwy Ste 106
 Southfield MI 48033

Chicago Branch
 312.554.1500
Main Office Fax
 248.213.1501
Vendor Tax ID No.
 46-3484457

INVOICE	
DATE	INVOICE NO.
4/16/14	16653
Payable Upon Receipt	

Nora Lucas
 Rooney Rippie & Ratnaswamy LLP
 350 W. Hubbard St
 Suite 600
 Chicago, IL 60654

C/M #: ComEd-100109

RO01	Nora Lucas	Dave McIsaac	
Description	Quantity	Unit Price	Amount
Print back as directed.	1.00		
Prints, letter/legal, B/W, assembled	10,039.00	0.08	803.12
Prints, letter/legal, Color, assembled	12.00	0.80	9.60
Tabs, Custom	194.00	0.50	97.00
Binder, 1"	24.00	8.00	192.00
Binder, 1.5"	19.00	9.00	171.00
Binder, 2"	4.00	10.00	40.00
[1404-0132]			

Binders for Initial Filing

Subtotal	1,312.72
Sales Tax	
Total Invoice Amount	1,312.72
Payment/Credit Applied	

Thank You For Your Business!



PLEASE REMIT TO
 26877 Northwestern Hwy Ste 106
 Southfield MI 48033

Chicago Branch
 312.554.1500
Main Office Fax
 248.213.1501
Vendor Tax ID No.
 46-3454457

INVOICE	
Date	Number
4/17/14	16705
Payable Upon Receipt	

Bill To
Nora Lucas Rooney Rippie & Ratnaswamy LLP 350 W. Hubbard St Suite 600 Chicago, IL 60654

Attorney, Case, Matter and Billing Notes
C/M #: ComEd-109;4/14/14

Customer/Work Order	Work Submitted by	Sales Representative
R001	Nora Lucas	Dave McIsaac

Description	Quantity	Unit Price	Amount
Print copies of testimony for three witness for review & filing.	1.00		
Prints, letter/legal, B/W, assembled	2,484.00	0.08	198.72
Prints, letter/legal, Color, assembled	3,672.00	0.80	2,937.60
Tabs, Custom	192.00	0.50	96.00
Binder, 1"	18.00	8.00	144.00
Binder, 2"	6.00	10.00	60.00
Binder, 3"	6.00	12.00	72.00
[1404-0149]			

Subtotal	3,508.32
Sales Tax	
Total Invoice Amount	3,508.32
Payment/Credit Applied	
TOTAL AMOUNT DUE	3,508.32

Thank You For Your Business!

INVOICE

Hengtgen Consulting, LLC
1708 Freedom Court
Mount Prospect, IL 60056

Date: 1/30/2014
Invoice No: 1008

Bill To:

Eimer Stahl
224 South Michigan Avenue
Suite 1100
Chicago, IL 60604-2516
Attn: David Stahl
(email: dstahl@eimerstahl.com)

For:

Hengtgen Consulting, LLC
c/o John Hengtgen
1708 Freedom Court
Mount Prospect, IL 60056
Cell - 847-345-2262
email - johnhengtgen@yahoo.com

Professional services provided by John Hengtgen during December, 2013 regarding 2014 Formula Rate Update Proceeding

Hours	63.75
Rate	\$ 250.00
Amount	\$ 15,937.50
Expenses	0
Total Amount	<u>\$ 15,937.50</u>

Mail Payment Information:

To Hengtgen Consulting LLC
c/o John Hengtgen
Adress 1708 Freedom Court
Mount Prospect, IL 60056

From: [Fleming, Frances R:\(ComEd\)](#)
To: [Marquez, Michelle:\(BSC\)](#)
Subject: FW: Copy of Invoice 1012312 (14-0312 - Exp)
Date: Wednesday, May 28, 2014 1:30:00 PM
Attachments: [exclsmall.gif](#)
[Aims.gif](#)

10601-08522-515060-14RPDFR13

From: Marquez, Michelle:(BSC)
Sent: Wednesday, May 28, 2014 12:36 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 1012312

Can you please provide code block?

Thank you

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Wednesday, May 28, 2014 12:23 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1012312

Invoice Header Details						
Vendor Details			Vendor ID EIMER			
Client Details						
Invoice Header Details						
Vendor Name	Eimer Stahl, LLP	Primary Address	224 S. Michagan Avenue Chicago, IL 60604		Vendor ID EIMER	
Invoice	Matter	Invoice Totals				
Invoice No	1012312	Matter Name	2014 Formula Rate Case - Experts		Fees	0.00 USD
Invoice Date	4/14/2014	Matter No	2013-003788		Fee Discount	.00 % 0.00 USD
Invoice Start / End	3/1/2014 - 3/31/2014				Expenses	12,937.50 USD
Received	4/14/2014				Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period	4/2014				Invoice Total	12,937.50 USD
Invoice Type	Invoice				Adjustments	.00 % 0.00 USD
Currency	USD				Invoice Net	12,937.50 USD

Firm Billing

Arrangement	Exelon Team Rate
Firm Actual (YTD)	0.00
Firm Actual (LOM)	8812.50
Invoice Description	2014 Formula Rate Case - Experts

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
<input type="checkbox"/>	Guide		<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
Bernet, Richard	4/14/2014	4/22/2014	Expired	4/24/2014	
O'Neill, Thomas	4/24/2014	4/30/2014	Expired	5/2/2014	
Marquez, Michelle	5/2/2014	5/7/2014	Routed by Marquez, Michelle	5/9/2014	
Bernet, Richard	5/9/2014	5/14/2014	Approved	5/20/2014	
Marquez, Michelle	5/20/2014	5/23/2014	Approved	5/28/2014	

All Line Item Details										
Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Exp	3/31/2014		E119		Expert Fees Expenses (Jan Fees)- Hengtgen Consulting, LLC	1.00	12,937.50	0.00	0.00	12,937.50

Tax Summary				
Currency = USD				
Tax Code	Tax Rate	Pretax Total	Tax Total	Total Including Taxes
(no taxes found)				



INVOICE

Hengtgen Consulting, LLC
1708 Freedom Court
Mount Prospect, IL 60056

Date: 4/11/2014
Invoice No: 1012

Bill To:

Eimer Stahl
224 South Michigan Avenue
Suite 1100
Chicago, IL 60604-2516
Attn: David Stahl
(email: dstahl@eimerstahl.com)

For:

Hengtgen Consulting, LLC
c/o John Hengtgen
1708 Freedom Court
Mount Prospect, IL 60056
Cell - 847-345-2262
email - johnhengtgen@yahoo.com

Professional services provided by John Hengtgen during January, 2014 regarding 2014 Formula Rate Update Proceeding

Hours	51.75
Rate	<u>\$ 250.00</u>
Amount	\$ 12,937.50
Expenses	<u>0</u>
Total Amount	<u>\$ 12,937.50</u>

Mail Payment Information:

To	Hengtgen Consulting LLC
Address	c/o John Hengtgen 1708 Freedom Court Mount Prospect, IL 60056

From: [Fleming, Frances R:\(ComEd\)](#)
To: [Marquez, Michelle:\(BSC\)](#)
Subject: FW: Copy of Invoice 1012536 (14-0312 Exp W)
Date: Wednesday, August 13, 2014 3:14:00 PM

Please charge this one to: 10601-08522-515060-14RPDFR13

Do you have copies of Mr. Hengtgen's invoices referenced below? I will need those.

Thanks,

Fran

From: Marquez, Michelle:(BSC)
Sent: Wednesday, August 13, 2014 2:40 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 1012536

Can you please provide code block?

Thank you

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Wednesday, August 13, 2014 2:33 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1012536

Invoice Header Details					
Vendor Details			Vendor ID EIMER		
Client Details					
Invoice Header Details					
Vendor Name		Primary Address		Vendor ID	
Eimer Stahl, LLP		224 S. Michagan Avenue Chicago, IL 60604		EIMER	
Invoice	Matter		Invoice Totals		
Invoice No	1012536	Matter Name	2014 Formula Rate Case - Experts	Fees	0.00 USD
Invoice Date	7/22/2014	Matter No	2013-003788	Fee Discount	.00 % 0.00 USD
Invoice Start / End	6/30/2014 - 6/30/2014			Expenses	26,125.00 USD
Received	7/22/2014			Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period	7/2014			Invoice Total	26,125.00 USD
Invoice Type	Invoice			Adjustments	.00 % 0.00 USD
Currency	USD			Invoice Net	26,125.00 USD

Invoice Description	Firm Billing Arrangement Exelon Team Rate Firm Actual (YTD) 28875.00 Firm Actual (LOM) 37687.50
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Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
<input type="checkbox"/>	ShareDoc		Warning		invoice start date 6/30/2014 must be the first day of the month, invoice end date 6/30/2014 must be the last day of the same month.
<input type="checkbox"/>	ShareDoc		Warning		invoice start date 6/30/2014 must be earlier than invoice end date 6/30/2014
	Bernet, Richard	7/22/2014	7/30/2014	Approved	7/24/2014
	O'Neill, Thomas	7/24/2014	7/30/2014	Expired	8/1/2014
	Marquez, Michelle	8/1/2014	8/6/2014	Approved	8/13/2014

All Line Item Details										
										Currency = USD
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Exp	6/30/2014	DMS	E119		Expert Fees Expenses - Hengtgen Consulting, LLC (Feb 2014)	1.00	13,500.00	0.00	0.00	13,500.00
Exp	6/30/2014	DMS	E119		Expert Fees Expenses - Hengtgen Consulting, LLC (March 2014)	1.00	12,625.00	0.00	0.00	12,625.00

Tax Summary				
Currency = USD				
Tax Code	Tax Rate	Pretax Total	Tax Total	Total Including Taxes
(no taxes found)				

INVOICE

Hengtgen Consulting, LLC
1708 Freedom Court
Mount Prospect, IL 60056

Date: 7/6/2014
Invoice No: 1015

Bill To:

Eimer Stahl
224 South Michigan Avenue
Suite 1100
Chicago, IL 60604-2516
Attn: David Stahl
(email: dstahl@eimerstahl.com)

For:

Hengtgen Consulting, LLC
c/o John Hengtgen
1708 Freedom Court
Mount Prospect, IL 60056
Cell - 847-345-2262
email - johnhengtgen@yahoo.com

Professional services provided by John Hengtgen during February, 2014 regarding 2014 Formula Rate Update Proceeding

Hours	54.00
Rate	<u>\$ 250.00</u>
Amount	\$ 13,500.00
Expenses	<u>0</u>
Total Amount	<u>\$ 13,500.00</u>

Mail Payment Information:

To Hengtgen Consulting LLC
c/o John Hengtgen
Adress 1708 Freedom Court
Mount Prospect, IL 60056

INVOICE

Hengtgen Consulting, LLC
1708 Freedom Court
Mount Prospect, IL 60056

Date: 7/6/2014
Invoice No: 1016

Bill To:

Eimer Stahl
224 South Michigan Avenue
Suite 1100
Chicago, IL 60604-2516
Attn: David Stahl
(email: dstahl@eimerstahl.com)

For:

Hengtgen Consulting, LLC
c/o John Hengtgen
1708 Freedom Court
Mount Prospect, IL 60056
Cell - 847-345-2262
email - johnhengtgen@yahoo.com

Professional services provided by John Hengtgen during March, 2014 regarding 2014 Formula Rate Update Proceeding

Hours	50.50
Rate	<u>\$ 250.00</u>
Amount	\$ 12,625.00
Expenses	<u>0</u>
Total Amount	<u>\$ 12,625.00</u>

Mail Payment Information:

To Hengtgen Consulting LLC
c/o John Hengtgen
Adress 1708 Freedom Court
Mount Prospect, IL 60056

HENGTGEN CONSULTING TIMESHEET						Page 1 of 1
Name: John Hengtgen			Month Ending: March, 2014			
Date	Hours	Day Total	ICC Reference	Project #	Description	
			Pending	2014 Formula Rate Update		
3/1/14	7.25	7.25			Continue work on lead lag study	
3/2/14	6.00	6.00			Continue work on lead lag study	
3/3/14	1.75	1.75			Continue work on lead lag study and email to BH, SM, MF, CB, CD and FF regarding final lead and lag calculations	
3/4/14	0.25	0.25			Emails to/from ML regarding first draft of testimony	
3/5/14	1.00	1.00			Emails to/from BH regarding pass through taxes, emails to/from ML regarding first draft of testimony	
3/6/14	2.50	2.50			CC and emails with BH regarding pass through taxes and emails to/from ML regarding first draft of testimony, work on first draft of testimony	
3/7/14		0.00				
3/8/14	3.00	3.00			Continue work on direct testimony	
3/9/14	5.00	5.00			Continue work on direct testimony and Ex. 4.01, emails to/from CB, SM and ML regarding testimony scope	
3/10/14		0.00				
3/11/14	2.50	2.50			Emails to/from ML regarding testimony, continue working on testimony, finalize first draft	
3/12/14	1.50	1.50			Emails to ML with first draft of testimony and Ex. 4.01. email to BH regarding status of testimony, CC with ML regarding first draft of testimony	
3/13/14		0.00				
3/14/14	2.50	2.50			Work on revised draft of testimony incorporating comments, email to ML with revised draft	
3/15/14		0.00				
3/16/14		0.00				
3/17/14		0.00				
3/18/14		0.00				
3/19/14	0.25	0.25			Email to ML regarding testimony	
3/20/14		0.00				
3/21/14		0.00				
3/22/14		0.00				
3/23/14	3.25	3.25			Research questions and comments on first draft of testimony, email to ML responding to comments on testimony	
3/24/14	0.50	0.50			Review email from BH and research and respond to email regarding final leads and lags	
3/25/14	0.25	0.25			Emails to/from BH regarding discovery meeting	
3/26/14		0.00				
3/27/14	4.25	4.25			Travel to/from and attendance at Discovery training session, review and finalize final draft of testimony for distribution	
3/28/14	0.75	0.75			Emails to/from ML regarding draft of testimony	
3/29/14	4.00	4.00			Work on finalizing lead lag study into ComEd Ex. 4.02	
3/30/14	3.50	3.50			Continue work on finalizing lead lag study into ComEd Ex. 4.02	
3/31/14	0.50	0.50			Emails to/from FF regarding billing request	
SUBTOTAL		50.50	\$ 250.00	\$ 12,625.00		
Abbreviation Key:						
CC-conference call, WPs- workpapers, DRR-Data Request Response						
CWC-cash working capital						
Totals						
Hours	50.50					
Rate	250.00					
Totals	12,625.00					
Expenses incurred						
			NONE			
Total		0				
Monthly Total		12,625.00				

140324

INVOICE	
Hengtgen Consulting, LLC 1708 Freedom Court Mount Prospect, IL 60056	Date: 7/27/2014 Invoice No: 1017
Bill To: Eimer Stahl 224 South Michigan Avenue Suite 1100 Chicago, IL 60604-2516 Attn: David Stahl (email: dstahl@eimerstahl.com)	For: Hengtgen Consulting, LLC c/o John Hengtgen 1708 Freedom Court Mount Prospect, IL 60056 Cell - 847-345-2262 email - johnhengtgen@yahoo.com
Professional services provided by John Hengtgen during April, 2014 regarding 2014 Formula Rate Update Proceeding	
Hours	15.75
Rate	\$ 250.00
Amount	\$ 3,937.50
Expenses	0
Total Amount	\$ 3,937.50
Mail Payment Information:	
To	Hengtgen Consulting LLC
Address	c/o John Hengtgen 1708 Freedom Court Mount Prospect, IL 60056

HENGGEN CONSULTING TIMESHEET						Page 1 of 1
Name: John Henggen				Month Ending: April, 2014		
Date	Hours	Day Total	IC Reference	Project #	Description	
Pending						
2014 Formula Rate Update						
4/1/14		0.00				
4/2/14		0.00				
4/3/14	2.75	2.75			Emails to/from BR regarding lead lag questions, review initial comments from CB, email to CB regarding testimony, CC with ComEd employees regarding testimony review	
4/4/14		0.00				
4/5/14	3.25	3.25			Positive final draft of testimony, email to BR	
4/6/14	3.50	3.50			Revised Dr. 4.30, email to BR	
4/7/14	0.25	0.25			Emails to/from MI regarding testimony and exhibits	
4/8/14	0.50	0.50			Email from BR, review suggested comments	
4/9/14		0.00				
4/10/14		0.00				
4/11/14	0.50	0.50			Emails to/from MI, review final draft of testimony	
4/12/14		0.00				
4/13/14	1.00	1.00			Emails to/from MI regarding additional comments on testimony, email from CS	
4/14/14		0.00				
4/15/14		0.00				
4/16/14		0.00				
4/17/14	0.25	0.25			Email from BR regarding workpapers, email to CS regarding workpapers	
4/18/14		0.00				
4/19/14		0.00				
4/20/14		0.00				
4/21/14		0.00				
4/22/14	0.50	0.50			Emails to/from BR regarding question on lead lag study	
4/23/14	1.50	1.50			CC call with BR regarding lead lag study, email from LC regarding formula filing, review of documents	
4/24/14		0.00				
4/25/14		0.00				
4/26/14		0.00				
4/27/14		0.00				
4/28/14		0.00				
4/29/14	1.75	1.75			Various emails to/from BR regarding AS series 1 data requests, review of old data requests, CC with BR regarding AS series 1 data request	
4/30/14						
SUBTOTAL	15.75	\$ 210.00	\$	1,917.50		
Abbreviation Key: CC-conference call, WP- workpapers, DR- Data Request Response CWC-cash working capital						
Totals Hours 15.75 Rate 210.00 Totals 1,917.50						
MI- Marty Frazier, CB- Chris Brinkmann, FF- Fran Fleming, DS- David Scabi, BR- Bill Hayden, ET- Susan Tracy, AW- Ann Weber, RT- Ray Thack BR- Bill Hayden, CD- Chris Dune, LC- Laketa Colton, SM- Sandeep Misra, ML- Michael Lee, LC- Laura Coggshall, CS- Carla Scarafio						
Expenses Incurred						
None						
Total						
Monthly Total 1,917.50						

140389

INVOICE											
Hengtgen Consulting, LLC 1708 Freedom Court Mount Prospect, IL 60056	Date: 8/7/2014 Invoice No: 1020										
Bill To: Eimer Stahl 224 South Michigan Avenue Suite 1100 Chicago, IL 60604-2516 Attn: David Stahl (email: dstahl@eimerstahl.com)	For: Hengtgen Consulting, LLC c/o John Hengtgen 1708 Freedom Court Mount Prospect, IL 60056 Cell - 847-345-2262 email - johnhengtgen@yahoo.com										
Professional services provided by John Hengtgen during May, 2014 regarding 2014 Formula Rate Update Proceeding											
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Hours</td> <td style="text-align: right;">24.25</td> </tr> <tr> <td>Rate</td> <td style="text-align: right;">\$ 250.00</td> </tr> <tr> <td>Amount</td> <td style="text-align: right;">\$ 6,062.50</td> </tr> <tr> <td>Expenses</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Total Amount</td> <td style="text-align: right;">\$ 6,062.50</td> </tr> </table>	Hours	24.25	Rate	\$ 250.00	Amount	\$ 6,062.50	Expenses	0	Total Amount	\$ 6,062.50	
Hours	24.25										
Rate	\$ 250.00										
Amount	\$ 6,062.50										
Expenses	0										
Total Amount	\$ 6,062.50										
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Mail Payment Information:</td> <td></td> </tr> <tr> <td>To</td> <td>Hengtgen Consulting LLC</td> </tr> <tr> <td>Address</td> <td>c/o John Hengtgen 1708 Freedom Court Mount Prospect, IL 60056</td> </tr> </table>		Mail Payment Information:		To	Hengtgen Consulting LLC	Address	c/o John Hengtgen 1708 Freedom Court Mount Prospect, IL 60056				
Mail Payment Information:											
To	Hengtgen Consulting LLC										
Address	c/o John Hengtgen 1708 Freedom Court Mount Prospect, IL 60056										

HENGTGEN CONSULTING TIMESHEET						Page 1 of 1
Name: John Hengtgen		Month Ending: May, 2014				
Date	Hours	Day Total	ICC Reference	Project #	Description	
14 0712 2014 Formula Rate Update						
5/1/14		0.00				
5/2/14		0.00				
5/3/14		0.00				
5/4/14	0.50	0.50			Email from CO and review of various discovery documents from [redacted] and [redacted]	
5/5/14	2.00	2.00			Email to/from BI regarding AG series 1 requests	
5/6/14	1.00	1.00			Work on DR responses AG series 1 requests, and various emails to/from BI	
5/7/14	4.00	4.00			Finalize first draft of DR responses to AG series 1 requests and various emails to/from BI, MI, and CR, review TEE series DRs	
5/8/14	2.00	2.00			Continued work on DR responses to AG series 1 requests and various emails to/from BI, MI, CO or CR, begin work on TEE series 5 DRs	
5/9/14	1.00	1.00			Review of various emails from BI, CO and CR and review of various documents related to AG series 1 DRs	
5/10/14		0.00				
5/11/14		0.00				
5/12/14		0.00				
5/13/14		0.00				
5/14/14	1.25	1.25			CC with CO and BI regarding AG DRs, review various emails from BI and CO and review of attached documents	
5/15/14	0.75	0.75			Review email from CO and work on AG DR responses	
5/16/14	0.50	0.50			CC with CO, MI and CR regarding AG DR responses	
5/17/14		0.00				
5/18/14		0.00				
5/19/14	0.50	0.50			Various emails to/from CO and BI regarding DR responses	
5/20/14	2.00	2.00			Work on responses to TEE series 5 DRs	
5/21/14	1.00	1.00			Work on responses to AG series 4 DRs and TEE series 5 DRs	
5/22/14	2.75	2.75			Continued work on drafts of responses to TEE series 5 DRs, CCs with CO regarding DR responses	
5/23/14	0.25	0.25			CC with CO regarding DR responses	
5/24/14		0.00				
5/25/14		0.00				
5/26/14	0.50	0.50			Emails to/from BI and CO regarding AG DRs and TEE DRs	
5/27/14	0.25	0.25			Emails to/from CO and MI regarding DR responses and CC	
5/28/14	0.25	0.25			CC with CO and MI, review emails to/from CO, MI, MI regarding DR responses	
5/29/14	0.50	0.50			Emails to/from MI and CO re DR responses	
5/30/14						
SUBTOTAL	34.25	5	250.00	5	6,982.50	
Abbreviation Key:						
CC-conference call, W/P-workpapers, DR-Data Request Response						
KWC-cash working capital						
MI-Marty Frouha, CR-Chris Brinkmann, FF-Fran Fleming, DS-David Stahl, BI-Bill Hayden, ST-Susan Tracy, JW-Jim Weibel, HP-Hop Thach						
BI-Bill Hayden, CD-Chris Dem, LC-Luketa Collins, SM-Sandeep Minon, MC-Michael Lee, LC-Leora Cuggenhart, GS-Greta Scarnella, CO-Christine Guke						
Expenses Incurred NONE						
Total \$						
Monthly Total 6,982.50						

140390

INVOICE											
Hengtgen Consulting, LLC 1708 Freedom Court Mount Prospect, IL 60056	Date: 8/7/2014 Invoice No: 1021										
Bill To: Elmer Stahl 224 South Michigan Avenue Suite 1100 Chicago, IL 60604-2516 Attn: David Stahl (email: dstahl@elmerstahl.com)	For: Hengtgen Consulting, LLC c/o John Hengtgen 1708 Freedom Court Mount Prospect, IL 60056 Cell - 847-345-2262 email - johnhengtgen@yahoo.com										
Professional services provided by John Hengtgen during June, 2014 regarding 2014 Formula Rate Update Proceeding.											
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Hours</td> <td style="text-align: right;">19.75</td> </tr> <tr> <td>Rate</td> <td style="text-align: right;">\$ 250.00</td> </tr> <tr> <td>Amount</td> <td style="text-align: right;">\$ 4,937.50</td> </tr> <tr> <td>Expenses</td> <td style="text-align: right;"><u>0</u></td> </tr> <tr> <td>Total Amount</td> <td style="text-align: right;">\$ 4,937.50</td> </tr> </table>	Hours	19.75	Rate	\$ 250.00	Amount	\$ 4,937.50	Expenses	<u>0</u>	Total Amount	\$ 4,937.50	
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Rate	\$ 250.00										
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Total Amount	\$ 4,937.50										
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Mail Payment Information:</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">To</td> <td>Hengtgen Consulting LLC</td> </tr> <tr> <td style="padding-left: 20px;">Address</td> <td>c/o John Hengtgen 1708 Freedom Court Mount Prospect, IL 60056</td> </tr> </table>		Mail Payment Information:		To	Hengtgen Consulting LLC	Address	c/o John Hengtgen 1708 Freedom Court Mount Prospect, IL 60056				
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